Work Ord Monday, March				*11	4889*							Page	: 1
Item ID: Revision ID:	D3636-11 Us	ed		Accept	*N900	040	100	)* :	Setup	Start	*N	S1*	
Item Name:	Shoulder Harne	ess								Stop	<b>*</b> N!	S2*	
Start Date:	3/17/2014	Start Qty: 1.00	*1*		Cust Item II	D:							
Required Date	: 3/17/2014	Req'd Qty: 1.00	*1*		Customer:								
Reference:			•										
Approvals:	Process Plan	n: MF.	Date: (4-3-1	7 <sub>Tooling:</sub>	Da	te:	•	ŀ	Run	Start	*N	<b>R1</b> *	
	QC:		Date:	SPC (Y/N):	Da					Stop	*N	R2*	
Sequence ID/ Work Center I	( <b>D</b>	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp	
Draw Nbr	Revi	sion Nbr											
D3636	Rev	B U/R			DAS								
110				0.00	27 , 9-89	- 18							_
*110* QC		Memo	D 1 111600 D0606 11 V 1	0.00	14/3/18								_
Quality Control			RA 111689 D3636-11 X 1 I	В97795								٠	
		BELT IS C	GOOD BUT WORN										
		ID AND S	TOCK UNDER NEW BAT	CH NUMBER AS USI	ED							Dan	
120		Identify as per dwg & S	Stock Location: 572 6	0.00				1/2	/	4	<i>(</i>	DAS 32 9-89	
*120* Packaging Packaging		Мето		0.00				14/3	!   <u>                                  </u>		······································		_

DQA:			Date:						_						
04.61			Data			WORK ORDER NON	-C(	ONFO	RMANCE / U						AEROSPACE
QA Closed:			Date:				-				wo	rk Order up	date only		
Work Orde	er:					DISPOSITION									
	-					Rework	1		Skid-tube	Crosstube	Water Jet				Engineering
Part N	lo.					Scrap			Machining	Small Fab		Pro	d. Eng. Coor.		Quality
	-				_	Use-as-is	1		noforming		Rec/Store/Packaging			Other	
NCR No.						Suspected Unapproved	]		Large Fab	Composite			Supplier		
Root	1				Desc	ription of work order update	Τ,	Initial	Act	tion		Sign &			<u> </u>
Cause		Date	Step	Qty	Desci	or non-conformance	1	ief Eng		ription		Date	Verification	n	QC Inspector
Design	$\dashv$	Date	Step	Qty		or non-comormance	-	ilei Liig	Desci	Приоп	+	Date	Vernication	1	QC IIISPECTOI
Doc/Data	$\dashv$														
Equip/Tooling	$\dashv$														
Handling/Pre															
Material			,									•			
Operator															,
Offset/Setup															
Process															
Supplier															
Training				<u> </u>											
Transport							١				l				
Unapproved											_				
							FA	ULT CAT	TEGORY	<u></u>					
Landi	ng G	iear			_	General		,					,		•
		Bending				Bend		Folio/P	rogram	ļ		Outside Dim	ensions		Pressure/Forced
		Centre No	ot Concer	ntric	<u> </u>	BOM/Route	$oxed{oxed}$	Grain			_	Over/Under	tolerance		Set-up
	Ш	Cracks				Broken/Damage/Defect		Hardwa	ire		_	Part Incorred	ci .	<u> </u>	Temperature/Cure
		Crimp/Kii	nk/Ripple	/Wave		Burrs		<b>-</b> 1 '	ion Incomplete/U		_	Part Lost/Mi	ssing		Weld
		Cuffs				Contamination		-4	ions Incomplete/	Unclear	_	Part Moved			Wrong Stock Pulled
	_	Crushing			<u> </u>	Countersink		-1	ned/off center	1	_	Positioned V	_		1
	-	Heat Trea				Cut Too Short	L	Mislabe		Į.	$\Box$	Power Loss/	Surge	L	Other
		Inspectio	-	Tube	_	Drawing	$\vdash$	Misread							
		Marks/Ch			<u> </u>	Drill Holes		Off-set							
		Turning S	-		<u> </u>	Finish		-	Calibration						
[``		Wave/Tw	ist in Tub/	oe -		Fit/Function	1	Out of S	Sequence						

Work Ord Monday, March				*11	*114889*									
Item ID: Revision ID: Item Name:	D3636-11 U			Accept	*N9(1()(14() ( ) * settip state									
Start Date: Required Date Reference:	3/17/2014 3/17/2014	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item 1 Customer:	D:						S2*		
Approvals:	Process Pla	an:	Date:	Tooling:	D	ate:	_		Run	Start	*N	R1*		
	QC:		Date:	SPC (Y/N):	D	ate:				Stop	*N	R2*		
Sequence ID/ Work Center I  130  *120* QC Quality Control	D	Operation Description QC21- Final Inspection Memo	- Work Order Release	Set Up/ Run Hours 0.00	Tool ID	Tool #	Plan Code	Accept	Rej Qty	7	Reject Number	Insp. Stamp  3-20  MF  14-3		

DQA:			Date:											•	$^{\mathcal{L}}$ arga $\mathcal{L}^{\mathcal{L}}$
						WORK ORDER NON	-CC	ONFO	RMANCE / U	PDATE			_		AEROSPACE
QA Closed:			Date:								W	ork Order up	date only		
Work Order	r:					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
	_					Rework	Skid-tube Crosstube					Water Jet			Engineering
Part No	art No.					Scrap	1		Machining		Prod. Eng. Coor.			Quality	
						Use-as-is	1		noforming	Finishing		•	e/Packaging		Other
NCR No.					Suspected Unapproved			Large Fab	Composite			Supplier			
							,	L	·					-	
Root					Desc	ription of work order update		Initial		tion		Sign &		- 1	
Cause	+	Date	Step	Qty		or non-conformance	Ch	nief Eng	Desci	ription		Date	Verification	<u> </u>	QC Inspector
Design	_													- 1	
Doc/Data	_														
Equip/Tooling	$\dashv$														
Handling/Pre	$\dashv$														
Material	$\dashv$													-	
Operator	$\dashv$														
Offset/Setup	$\dashv$					•								İ	
Process	-														
Supplier Training	$\dashv$								1						
Transport	$\dashv$														
Unapproved	-														
оларр.отаа							FA	ULT CAT	TEGORY			l	<u> </u>		
Landin	g Ge	ar				General									
Γ	_	ending				Bend		]Folio/P	rogram			Outside Dim	ensions		Pressure/Forced
	$\Box$ c	entre No	t Concer	ntric		BOM/Route		Grain	_			Over/Under	tolerance	$\exists$	Set-up
	$\neg$ c	racks				Broken/Damage/Defect		Hardwa	are			Part Incorred			Temperature/Cure
l	$\neg$ c	rimp/Kin	k/Ripple	/Wave		Burrs		Inspect	ion Incomplete/U	nqualified		Part Lost/Mi	ssing	٦	Weld
	Cuffs					Contamination		Instruct	tions Incomplete/	Unclear		Part Moved	Ī	٦,	Wrong Stock Pulled
[	c	rushing				Countersink		Misalig	ned/off center			Positioned V	المالية Vrong		
	_]н	eat Trea	t			Cut Too Short		Mislabe	eled			Power Loss/	Surge		Other
	lir	spection	n Strip in	Tube		Drawing		Misread	d						
	\^	1arks/Ch	atter			Drill Holes		Off-set							
		urning Se	equence			Finish		Out of 0	Calibration						
1	l۷	/ave/Twi	ist in Tub	e		Fit/Function		Out of	Sequence						

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Monday, March 17, 2014 11:10:19 AM

Work Order ID: 114889

\*114889\*

Parent Item:

D3636-11 Used

\*D3636-11 Used\*

Parent Item Name: Shoulder Harness

**Start Date:** 3/17/2014

Required Date: 3/17/2014

Start Qty: 1.00

Required Qty: 1.00

**Comments:** 

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3636-11		Manufactured	No				Each	1.0000		1			
*D3636-11*									**				

Shoulder Harness

Location Loc Qty Loc Code FG 104889 1

1 x mx 14-3-17

DQA:	Date:												TRAGG		
QA Closed:			Date:			WORK ORDER NON-	-CC	ONFO	RMANCE / UP		Wo	ork Order up	odate only $\Gamma$	$\neg$	AEROSPACE
						DISPOSITION		, ,				PARTMENT			
Work Ord	er:					5			s		!	14/-41-4	$\neg$		
Part I	No.					Rework Scrap		1	Skid-tube Machining	Crosstube Small Fab			Water Jet d. Eng. Coor.		Engineering Quality
NCR No.					Use-as-is Suspected Unapproved		Thermoforming Finishing  Large Fab Composite			` <del>  </del>				Other	
Root					Desci	ription of work order update	ı	nitial	Actio	on		Sign &		Т	
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descri	ption		Date	Verification	,	QC Inspector
Design														T	
Doc/Data															
Equip/Tooling							İ								
Handling/Pre						•	Ì								
Material							ľ								
Operator															
Offset/Setup				:											
Process												:			
Supplier	Г														
Training		]													
Transport															
Unapproved		1													
			-				FAI	ULT CA	TEGORY						
Landi	ng (	Gear				General			<u> </u>						
		Bending				Bend		Folio/F	Program			Outside Dim	ensions	$\prod$ f	Pressure/Forced
		Centre No	ot Concer	ntric		BOM/Route		Grain				Over/Under	tolerance	$\exists$	Set-up
		Cracks				Broken/Damage/Defect	Г	Hardwa	are			Part Incorred	ત [	$\neg$	Temperature/Cure
		Crimp/Kink/Ripple/Wave				Burrs		Inspect	ion Incomplete/Un	qualified		Part Lost/Mi	ssing	7	Weld
		Cuffs				Contamination		Instruct	tions Incomplete/U	nclear		Part Moved	Ī	$\neg$	Wrong Stock Pulled
		Crushing				Countersink		Misali	gned/off center			Positioned V	ے Vrong	_	
	Heat Treat					Cut Too Short		Mislab				Power Loss/	Surge [	$\neg$	Other
	Inspection Strip in Tube					Drawing		Misrea	d	•		•			
	Marks/Chatter					Drill Holes		Off-set							
		Turning S	equence			Finish		Out of	Calibration						
1		Wave/Tw				Fit/Function		Out of	Sequence						

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## RA111689 D3636-11 B104889 B97795

RECEIVED FEBRUARY 25, 2014 INSPECTED MARCH 7, 2014

CUSTOMER: HIGH TERRAIN HELICOPTERS LTD CONTACT: ANNA STEFANSKA SHIPPED FROM: NELSON, BC, CANADA

## Instructions for RA111689 D3636-11 B104889 B97795

- Belts not warn
- Put back into stock as used parts
- Hold in quarantine till work order for used parts received

<u>Time Estimate</u> = 2 HOURS

**Departments Required:** Quality & production

Pictures Attached = N/A

**OTY INSPECTED** = x3 D3636-11 B104889

x1 D3636-11 B97795

## THIS INSTRUCTION SHEET MUST BE ATTACHED TO THE RESTOCKING WORK ORDER AT ALL TIMES!!!!

DQA:		Date:												
						WORK ORDER NON-	-CC	ONFO	RMANCE / UI	PDATE				AEROSPACE
QA Closed:			Date:							W	ork Order up	date only		
Work Orde	er:					DISPOSITION				PROCESS				
	•			·	_	Rework			Skid-tube	Crosstube	]	Water Jet	$\neg$	Engineering
Part No.					Scrap		1	Machining	Small Fab	Prod. Eng. Coor.			Quality	
						Use-as-is		Thern	noforming	Finishing	Rec/Store/Packaging			Other
NCR No.					<del></del>	Suspected Unapproved Large Fab Composite						Supplier		
Root					Desci	ription of work order update		nitial	Act	ion	Sign &		$\neg$	
Cause		Date	Step	Qty		or non-conformance	Ch	ief Eng	Descr	iption	Date	Verification	1	QC Inspector
Design														
Doc/Data			1											
Equip/Tooling														
Handling/Pre	Щ					!								
Material										-				
Operator	Ш													
Offset/Setup														
Process	Ш													
Supplier	Ш													
Training -														
Transport														
Unapproved			1	<u> </u>			FAI	III T CAT	L TEGORY		i			
Landi	200	Coor		-		General	FA	OLI CA	IEGORT				<del></del>	
Latiui	_	Bending			Г	Bend	Г	lealia/E	rogram		Outside Dim	ensions [	$\neg$	Pressure/Forced
	$\vdash$	Centre No	ot Concer	ntric		BOM/Route	-	Grain	Togram		Over/Under	F		Set-up
		Cracks	or concer	11110	-	Broken/Damage/Defect	$\vdash$	Hardwa	ire	-	Part Incorred	ŀ	_	Temperature/Cure
		┥				Burrs	_	4	ion Incomplete/Ur	ngualified —	Part Lost/Mi	ŀ	=	Weld
	$\vdash$	Crimp/Kink/Ripple/Wave Cuffs			-	Contamination	$\vdash$	1 '	ions Incomplete/U	· —	Part Moved		$\overline{}$	Wrong Stock Pulled
		Crushing				Countersink	<u> </u>	4	ned/off center	<u> </u>	Positioned V		_	1 0
	Heat Treat					Cut Too Short	$\vdash$	Mislabe	•	<u> </u>	Power Loss/			Other
n	Inspection Strip in Tube				<del>                                     </del>	Drawing	T	Misrea		Lunan	<b>_</b>	Υ I		<u> </u>
	Marks/Chatter					Drill Holes	Off-set							
	Turning Sequence					Finish	Г	4	Calibration			·		
	ļ	Wave/Tw				Fit/Function		Out of	Sequence					